GOVERNMENT OF ANDHRA PRADESH
ABSTRAC

SOCIAL WELFARE DEPARTMENT – Purchase of certain stationary and non-stationary items from M.D., HACA, Hyderabad for Official use - Payment of the cost of Rs.19,538/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 300 Dated:15-07-2015
Read the following:-

1. Letter No.4202/OP.II./15,SWD dt.04.06.2015.
2. From M.D.,HACA, Hyd. Bill No. 2970, dt.09.6.2015.

O r d e r:

Sanction is accorded for payment of Rs.19,538/- (Rupees Nineteen thousand five hundred and thirty eight only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of certain stationary and non-stationary items supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.19,538/- (Rupees Nineteen thousand five hundred and thirty eight only) in favour of the Managing Director, H.A.C.A.,, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Section.
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.
SF/SC.

// FORWARDED;; BY ORDER//

SECTION OFFICER